

EXHIBIT “2”

NATIONAL TITLE CO.

8915 S. Pecos Road, Unit 20A, Henderson, NV 89074

Phone: (702) 331-6900 Fax: (702) 873-2223

Combined Settlement Statement
Estimated

Escrow No: 17006177 - 003 JC1	Close Date:	Proration Date:	Disburse Date:
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Buyer(s)/Borrower(s): Red Rock Region Investments, LLC

Seller(s): Doron Mashal
424 St Andrews Court
Las Vegas, NV 89144
Shirah Goodman-Mashal
424 St Andrews Court
Las Vegas, NV 89144

Lender: TBD Loan #:

Property: 10710 Hobbiton Avenue
Las Vegas, NV 89135

Seller Debit	Seller Credit	Description	Buyer Debit	Buyer Credit
	600,000.00	TOTAL CONSIDERATION: Sale Price of Property	600,000.00	
		NEW AND EXISTING ENCUMBRANCES: New Loan from TBD		
		NEW LOAN CHARGES: - TBD		
875.00		Escrow Fee to National Title Co.	875.00	
175.00		Notary (mobile if needed) to National Title Co.	175.00	
		ESCROW CHARGES:		
2,040.00		Title - CLTA Owner's Policy to National Title Co.		
		RECORDING FEES:		
		Recording Fee For Mortgage to National Title Co.	75.00	
		Recording Fee For Deed to National Title Co.	50.00	
3,060.00		County Transfer Tax to National Title Co.		
		ADDITIONAL CHARGES:		
500.00		Broker Transaction Fee to BHHS Nevada Properties		
125.00		HOA Master Association Demand Fee (estimated)		
0.01		HOA Master Association Dues		
		HOA Master Association Dues - 2 Months Prepaid	0.01	
200.00		HOA Master Association Transfer Fee		
150.00		HOA Sub Association - Demand Fee (Estimated)		
350.00		HOA Sub Association - Transfer Fee		
0.01		HOA Sub Association Dues		
		HOA Sub Association Dues Prepaid - 2 months	681.00	
355.00		Reimbursement - HOA Resale Packages x 2 to Shapiro and Sher Group		
330.00		Reimbursement - Yardscapes 8/25 Invoice 8144 to Shapiro and Sher Group		
		Title Policy Adjustment		
		PRORATIONS AND ADJUSTMENTS:		
	325.58	County Taxes from 9/8/2017 to 10/1/2017 based on the Annual amount of \$5,096.01	325.58	
	32.97	HOA Dues from 9/8/2017 to 10/1/2017 based on the Monthly amount of \$43.00	32.97	
	261.05	HOA Sub Association Fee from 9/8/2017 to 10/1/2017 based on the Monthly amount of \$340.50	261.05	
	11.12	Trash from 9/8/2017 to 10/1/2017 based on the Quarterly amount of \$43.53	11.12	
	66.24	Sewer from 9/8/2017 to 10/1/2017 based on the Quarterly amount of \$259.20	66.24	
		COMMISSIONS:		
36,000.00		Commission \$18,000.00 to Galindo Group Real Estate \$18,000.00 to BHHS Nevada Properties		
		PAYOFFS:		
286,774.70		Payoff to Nationstar		
		Principal balance 281,659.03		
		Interest to 4/30 3,595.72		
		Late Fees as of 4/6 182.14		
		Lender Paid Expenses as of 4/6 15.00		
		Quote Fee 25.00		
		County Recording Fee 22.00		
		1st QTR Taxes 1,275.81		
200,286.13		Payoff to IRS		
		Principal balance 166,693.97		
		Interest to 5/24 33,592.16		
10,000.00		Payoff to Kaempfer Crowell		

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Seller Debit	Seller Credit	Description		Buyer Debit	Buyer Credit
		Principal balance	10,000.00		
541,220.85	600,696.96	Sub Totals		602,552.97	0.00
59,476.11		Proceeds Due Seller	Balance Due From Buyer		602,552.97
600,696.96	600,696.96	Totals		602,552.97	602,552.97